

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SUSAN YOUNG	§	Case No.: 08-21091
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2008.
- 2) This case was confirmed on 10/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/12/2011.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 61,775.00
- 10) Amount of unsecured claims discharged without payment \$ 7,525.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 21,186.86
Less amount refunded to debtor	\$ 381.31
<b>NET RECEIPTS</b>	<b>\$ 20,805.55</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,377.41
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,877.41**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,475.00	NA	NA	.00	.00
500 FAST CASH	UNSECURED	575.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	450.00	NA	NA	.00	.00
ASTRO LENDING	UNSECURED	425.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	450.00	336.43	336.43	336.43	23.95
ECAST SETTLEMENT COR	UNSECURED	1,250.00	1,207.64	1,207.64	1,207.64	93.25
CERTEGY	UNSECURED	160.00	NA	NA	.00	.00
CERTEGY CHECK SERVIC	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,120.00	2,034.90	2,034.90	2,034.90	136.36
CHICAGO MUNICIPAL EM	UNSECURED	700.00	NA	NA	.00	.00
FIRST BANK OF DELWAR	UNSECURED	425.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	500.00	451.36	451.36	451.36	34.95
PREMIER BANK CARD	UNSECURED	625.00	587.18	587.18	587.18	45.49
ECAST SETTLEMENT COR	UNSECURED	1,500.00	1,410.70	1,410.70	1,410.70	108.94
IMPACTCASH USA	UNSECURED	250.00	225.00	225.00	225.00	17.86
INTERNAL REVENUE SER	UNSECURED	430.00	1,637.50	1,637.50	1,637.50	97.86
LOAN POINT	UNSECURED	425.00	NA	NA	.00	.00
NATION WIDE CASH ADV	UNSECURED	550.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	750.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,600.00	2,462.77	2,462.77	2,462.77	190.17
POWER FUNDING	UNSECURED	425.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,100.00	1,033.80	1,033.80	1,033.80	79.83
SUNRISE CREDIT SERVI	UNSECURED	500.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNITED CASH LOANS	UNSECURED	340.00	NA	NA	.00	.00
UPFRONT PAYDAY	UNSECURED	325.00	NA	NA	.00	.00
NORTHWAY FINANCIAL	UNSECURED	1,475.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	SECURED	640.00	639.98	366.49	366.49	60.84
MYUNG SOOK KIM	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	3,049.16	3,049.16	3,049.16	235.71

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>366.49</u>	<u>366.49</u>	<u>60.84</u>
<b>TOTAL SECURED:</b>	366.49	366.49	60.84
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	14,436.44	14,436.44	1,064.37

**Disbursements:**

Expenses of Administration	\$ 4,877.41	
Disbursements to Creditors	\$ 15,928.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 20,805.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.